



INVOICE

**Invoice Number** 1851537  
**Invoice Date** November 3, 2021  
**Customer Number** 135410  
**Project Number** 195601874

**Bill To**

Town of Belmont, MA  
Accounts Payable  
Office of Community Development  
19 Moore Street  
Belmont MA 02478-0900  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States  
Federal Tax ID  
11-2167170

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**Project Description:** Highland Meadow Hydro

**Stantec Project Manager:** Moore, Donald F  
**Authorization Amount:** \$46,410.00  
**Authorization Previously Billed:** \$32,655.11  
**Authorization Billed to Date:** \$42,107.95  
**Current Invoice Due:** \$9,452.84  
**For Period Ending:** October 29, 2021

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**Attention of:** Michael Santoro  
**Title:** Asst. Dir of Public Works

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**Top Task 200**

**Hydrogeological Assessment**

**Professional Services**

**Billing Level**

	<b>Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Level 09				
Ward, Jason J	2021-08-05	3.00	98.58	295.74
Ward, Jason J	2021-08-06	2.00	98.58	197.16
Ward, Jason J	2021-09-10	2.00	98.58	197.16
		<b>7.00</b>		<b>690.06</b>
Level 14				
Hill, David B	2021-08-11	3.00	162.82	488.45
Hill, David B	2021-10-28	4.00	162.82	651.27
		<b>7.00</b>		<b>1,139.72</b>
Sr. Hydrogeologist				
Moore, Donald F	2021-06-17	6.00	143.14	858.82
Moore, Donald F	2021-06-18	5.00	143.14	715.68
Moore, Donald F	2021-07-27	2.00	143.14	286.27
Moore, Donald F	2021-07-28	2.00	143.14	286.27
Moore, Donald F	2021-08-05	4.00	143.14	572.54
Moore, Donald F	2021-08-06	4.00	143.14	572.54
Moore, Donald F	2021-08-09	2.00	143.14	286.27
Moore, Donald F	2021-08-10	2.00	143.14	286.27
Moore, Donald F	2021-09-02	4.00	143.14	572.54
Moore, Donald F	2021-09-03	2.00	143.14	286.27
Moore, Donald F	2021-09-09	4.00	143.14	572.54
Moore, Donald F	2021-09-13	4.00	143.14	572.54
Moore, Donald F	2021-10-12	2.00	143.14	286.27
Moore, Donald F	2021-10-13	4.00	143.14	572.54
Moore, Donald F	2021-10-14	4.00	143.14	572.54
Moore, Donald F	2021-10-19	2.00	143.14	286.27
		<b>53.00</b>		<b>7,586.17</b>
<b>Professional Services Subtotal</b>		<b>67.00</b>		<b>9,415.95</b>

**Disbursements**

	<b>Date</b>	<b>Cost</b>	<b>%</b>	<b>Current Amount</b>
Direct - Equipment Charges				
Pine Environmental US1210034381	2021-05-13	35.13	5.00	36.89
<b>Disbursements Subtotal</b>				<b>36.89</b>

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**Top Task 200 Total**

**9,452.84**

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Total Fees & Disbursements

\$9,452.84

**INVOICE TOTAL (USD)**

**\$9,452.84**



**INVOICE**

Toll-free: (888) 779-7463  
www.pine-environmental.com  
Office: ME - Portland (U10)  
(207) 885-9100

**Invoice Date**  
05/13/21  
**Due Date**  
06/11/21

**Invoice #**  
US1-210034381

**Cust #**  
23300057  
**Contract**  
A689702

**Bill To**  
Stantec  
5 Dartmouth Drive  
Suite 101  
AUBURN, NH - 03032  
United States

**Ship To**  
\*Residence of Don Moore\*  
35 Norton Road  
Kittery, ME - 03904  
United States  
Attn:  
Phone:

**Ordered By**  
BRUCE BLINE  
**Currency**  
USD US Dollar  
**PO #**  
BELMONT MASS

**Project #**

**Terms**  
Net 30 Days

Item # Charge	Qty	Model Description Rental Period	Asset ID # Price	Total
51701	1.00	WLM- 100'- Solinst Model 101 05/07/21 - 05/07/21	181830 25.13/ Day	25.13

Environmental Safety Surcharge 10.00

For more information regarding the \$10 Environmental and Safety Surcharge (ESS), please refer to the Policies Section on our website [www.pine-environmental.com](http://www.pine-environmental.com).

Thank you for using Pine!

**Sub Total** 35.13  
**Invoice total** 35.13

**Please Remit Payment To:**

Pine Lockbox  
P.O. Box 12488  
Newark, NJ 07101-3588

**This invoice has been emailed**